

State of Idaho

Division of Financial Management

Federal Fiscal Year 2004

Date: 11/1/2004

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Vendor: 820231351 00, Clover Trinity Lutheran School

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,294.68
09/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,102.45
CFDA 10.550 Total:							3,397.13
10/08/2003	Supt of Public Instruction	1170200310084999001220	0348		10.555	National School Lunch Program	225.77
11/19/2003	Supt of Public Instruction	1170200311194999000740	0348		10.555	National School Lunch Program	204.75
12/10/2003	Supt of Public Instruction	1170200312104999001650	0348		10.555	National School Lunch Program	167.85
12/31/2003	Supt of Public Instruction	1170200312314999000300	0348		10.555	National School Lunch Program	147.04
02/19/2004	Supt of Public Instruction	1170200402194999000920	0348		10.555	National School Lunch Program	224.00
03/10/2004	Supt of Public Instruction	1170200403104999001910	0348		10.555	National School Lunch Program	178.96
04/28/2004	Supt of Public Instruction	1170200404284999000370	0348		10.555	National School Lunch Program	206.35
05/05/2004	Supt of Public Instruction	1170200405054999000980	0348		10.555	National School Lunch Program	285.99
06/09/2004	Supt of Public Instruction	1170200406094999001930	0348		10.555	National School Lunch Program	227.31
09/09/2004	Supt of Public Instruction	1170200409094999001140	0348		10.555	National School Lunch Program	99.12
CFDA 10.555 Total:							1,967.14
Vendor Total:							5,364.27